

EXHIBIT B



PURCHASE ORDER

Supplier No:	102779	Payment Terms:	30 DAYS	Bill To:	BED BATH & BEYOND CORP 650 Liberty Ave. UNION, NJ 07083-3118	Ship To:	CORP - BED BATH & BEYOND INC. ATTN: HEADQUARTERS//IT DEPT. 650 LIBERTY AVENUE 908-688-0888
Supplier Name:	GOTHAM TECHNOLOGY C	Ship / FOB:					
Supplier Location:		Freight Terms:	GROUND DELIVERY				
Delivery Date:	9/7/2020	Dept/Room/Store:					
Req Location:	IT05	Support Ticket#:					

Comments

CloudGenix 3 year - Payable Annually in Advance.

All H/W, S/W and associated Services are governed by the terms of the Palo Alto End User License Agreements and associated SLAs.

Quote: CPRW08312020

Term dates : 10/03/2020 - 10/03/2023

LN#	Item #	Vendor Item #	Description	UOM	QTY	Price Per	Total
1	ION-HW-YR2	ION-HW-YR2	YEAR 2 HARDWARE SUPPORTDETAILS	EA	0.00	1.00	61,643.86
2	ION-SW-YR2	ION-SW-YR2	YEAR 2 SOFTWARE	EA	0.00	1.00	895,030.83
Line 2 includes \$200,000 discount for year 2							
956,674.69							

ORDER IS ADDITIONALLY SUBJECT TO THE TERMS AND CONDITIONS OF ANY WRITTEN CONTRACTS OR AGREEMENT PREVIOUSLY EXECUTED BY THE PARTIES. BY SHIP THIS ORDER, SELLER EXPRESSLY AGREES TO INDEMNIFY, DEFEND, AND HOLD BUYER HARMLESS, AND TO PAY ALL OF BUYER'S EXPENSES AND LEGAL FEES RELATING TO ANY CLAIM, DEFENSE, SETTLEMENT AND/OR JUDGEMENT ON ANY ALLEGATION THAT THE PRODUCT ABOVE (I) VIOLATES ANY INTELLECTUAL PROPERTY RIGHT OF A THIRD PARTY OR ANY LAW OR SAFETY REGULATION OR (II) HAS CAUSED INJURY TO ANY PERSON OR PROPERTY.
IN ADDITION, PAYMENT OF INVOICE BY BED BATH & BEYOND FOR PRODUCTS OR SERVICES DESCRIBED ABOVE DOES NOT CONSTITUTE ACCEPTANCE OF ANY ADDITIONAL TERMS AND CONDITIONS THAT MAY APPEAR ON SUPPLIERS INVOICE, PROPOSAL OR QUOTATION.

Authorized By: Tracey Motley